

Roland W. Burris

Comptroller State of Illinois

August 28, 1985

201 State House Springfield, Illinois 62706 217/782-6000

PAYROLL BULLETIN (4-85)

TO:

All State Agencies, Departments, Boards, Commissions

and Universities

SUBJECT:

Additional Charity Deduction Field

Public Act 83-843 allows charitable organizations in addition to United Way which have qualified in accordance with State statutes to receive payroll deductions from State employees. To accommodate this, the Comptroller's office has designated two new fields for charitable deductions. Field 89 on the hard copy voucher (tape positions 631 through 633) is the new field for the charitable organizations' deduction codes and field 90 on the hard copy voucher (tape positions 636 through 640) is the field for the deducted amounts. These new fields can be used interchangebly with the original charitable deduction fields. That is, either deduction code field can be used for United Way deductions or for charities other than United Way. As codes for charitable organizations other than United Way are established, they will be in the 800 through 999 range.

For charities other than United Way, the Comptroller's trailer record code will be 51. The actual code will be the code assigned to that organization. United Way codes will remain the same, even those now using the Comptroller's trailer record code of 51.

State employees may now have up to two different deductions for charitable organizations. They can be two United Way deductions, two deductions for charities other than United Way, or one of each. If, however, an employee opts to have two charitable deductions, the combined amount of these deductions will be shown on the check stub.

If you have any questions regarding this bulletin, please contact Mr. Dan Steven at (217) 782-4758.

Sincerely,

Larry D. Roth

Director - State Accounting